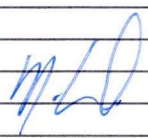
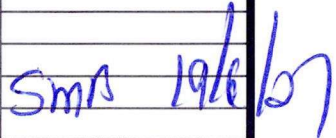




					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
130 QC 6	1 pcs	6/14/19	0.00 0.00		QC 6 - 9	DAS 68 9-89 JUN 18 2019
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
140 Small Fab - 2 - B4B	1 pcs	6/14/19	0.00 0.00		Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
150 QC 5	1 pcs	6/14/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
155 Packaging 1-1 - Pick Kit - B4B	1 pcs	6/14/19	0.00 0.00		Packaging 1 - 1 - B4B	DAS 28 9-89
					Packaging 1 - 2 - B4B	
					Packaging 1 - 3 - B4B	
					Packaging 1 - 4 - B4B	
					Packaging 1 - 5 - B4B	
					Packaging 1 - 6 - B4B	
					Packaging 1 - 7 - B4B	
					Packaging 1 - 8 - B4B	
					Packaging 1 - 9 - B4B	
					Packaging 1 - 10 - B4B	
					Packaging 1 - 11 - B4B	
					Packaging 1 - 12 - B4B	
					Packaging 1 - 13 - B4B	
					Packaging 1 - 14 - B4B	
					Packaging 1 - 15 - B4B	
					Packaging 1 - 16 - B4B	
					Packaging 1 - 17 - B4B	
					Packaging 1 - 18 - B4B	
					Packaging 1 - 19 - B4B	
					Packaging 1 - 20 - B4B	

					Packaging 1 - 21 - B4B	
					Packaging 1 - 22 - B4B	
					Packaging 1 - 23 - B4B	
					Packaging 1 - 24 - B4B	
					Packaging 1 - 25 - B4B	
					Packaging 1 - 26 - B4B	
					Packaging 1 - 27 - B4B	
					Packaging 1 - 28 - B4B	
					Packaging 1 - 29 - B4B	
					Packaging 1 - 30 - B4B	
					Packaging 1 - 31 - B4B	
					Packaging 1 - 32 - B4B	
					Packaging 1 - 33 - B4B	
					Packaging 1 - 34 - B4B	
					Packaging 1 - 35 - B4B	
					Packaging 1 - 36 - B4B	
158 QC 4	1 pcs	6/14/19	0.00 0.00	QC 4 - 28	DAS 58 JUN 27 2019 Q-88	
				QC 4 - 58		
				QC 4 - 69		
				QC 4 - 9		
				QC 4 - 46		
				QC 4 - 68		
160 Packaging 3-1 - Stock - B4B	1 pcs	6/14/19	0.00 0.00	Packaging 3 - 1 - B4B	DAS 58 JUN 27 2019 Q-88	
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
165 DC - 1 - B4B	1 pcs	6/14/19	0.00 0.00	DC - 1 - B4B		
					Plex 5/1/19 11:33 AM Dart.lajeunesse.marie	

DAS
58 JUN 27 2019
9-89

DAS
58 JUN 27 2019
9-89

170 QC 21 - FG	1 pcs	6/14/19	0.00 0.00	DC - 2 - B4B	JUN 27 2019
				QC 21 - FG - 21	
				QC 21 - FG - 70	
				QC 21 - FG - 53	JUN 27 2019

Part Op 110 - Purchasing - Issue P/O: H60434 Description: D350-604-041 Rear locker extender. Manufacture as per dwg
 Descriptions: D2273 Supplier: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.*** MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE***
 120 - Receive & Inspect for Damage & Mat'l Certs - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***
 130 - QC6- All purchased or subcontracted products - Check hole locations to template. DT 8824 Check process sheet and audit.
 140 - Small Fab - 1- INSTALL DECALS AS PER DWG (D2728-1)
 150 - QC5- Inspect part completeness to step on W/O
 155 - Pick Kit ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***
 158 - QC4- 100% Inspect kits for completeness
 160 - Identify as per dwg & Stock Location: _____
 165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010
 170 - QC21- Final Inspection - Work Order Release

Master Unit
N° 010643

x1 hms 02 May 2019

DAS
70
9-89

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	1 Ea (1 ea)	110-Purchasing	5190944
D2268 <u>ST006</u>	Placard	1 pcs (1 ea) ✓	140-Small Fab - 2 - B4B	5059484
D2269 <u>ST006</u>	Placard	1 pcs (1 ea) ✓	155-Packaging 1-1 - Pick Kit - B4B ✓	5168969
D5062-041 <u>ST136</u>	Bracket Assembly	1 pcs (1 ea) ✓	155-Packaging 1-1 - Pick Kit - B4B ✓	5190970

Job Allocations

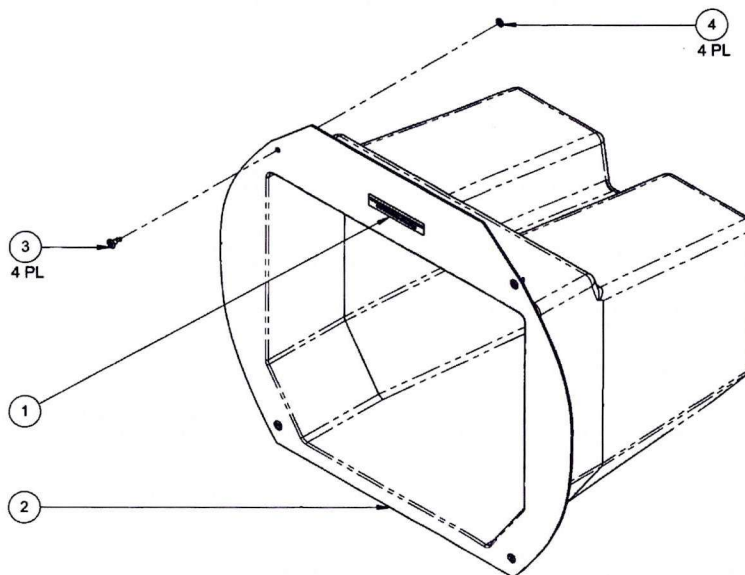
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	1	0	0
140-Small Fab - 2 - B4B	D2268	1	11	0
155-Packaging 1-1 - Pick Kit - B4B	D2269	1	6	0
	D5062-041	1	5	0

Part Specifications

Specifications could not be found.

Plex 5/1/19 11:33 AM Dart.lajeunesse.marie

ITEM NO.	QTY.	PART NUMBER	DESCRIPTION
	X	D350-604-041	REAR LOCKER EXTENDER ASSEMBLY
1	1	D2268	PLACARD
2	1	D2273	REAR LOCKER EXTENDER
3	4	2600-6	CAMLOCK STUD
4	4	2600-LW	RETAINING WASHER



D350-604-041 REAR LOCKER EXTENDER ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 5.5 TO 7.5 lbs
- 8) INSTALL D2268 PLACARD IN LOCATION SHOWN, CENTERED ON FLANGE

SHOOT COPY
UNCONTROLLED COPY
SUBJECT TO CHANGE
NO. 194387 MJS
1905-01



RELEASED
2014-01-06

C	REMOVE D2728-1, D2729-1 DECALS (ZN C5-1). REVISED RELATED NOTES, UPDATED PART WEIGHT	ML	13.12.16
B	INCORPORATE DSI 9470 (ZN D7-1), UPDATE DWG TO CURRENT STANDARDS. ADD D2728-1 PLACARD AND ORIENTATION NOTE (ZN C3-1). ADD D2729-1 (ZN C5-1).	DC	12.02.07
A	NEW ISSUE	CP	02.04.01
REV.	DESCRIPTION	BY	DATE
DESIGN	DW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	ML		
CHECKED	AP	DRAWING NO.	REV. C
MFG. APPR.	JLM	D350-604-041	SHEET 1 OF 1
APPROVED	MP	TITLE	SCALE
DE APPR.	DS	RLE ASSY	NTS
DATE	14.01.02	COPYRIGHT © 2002 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

APPROVED

TABLE 1

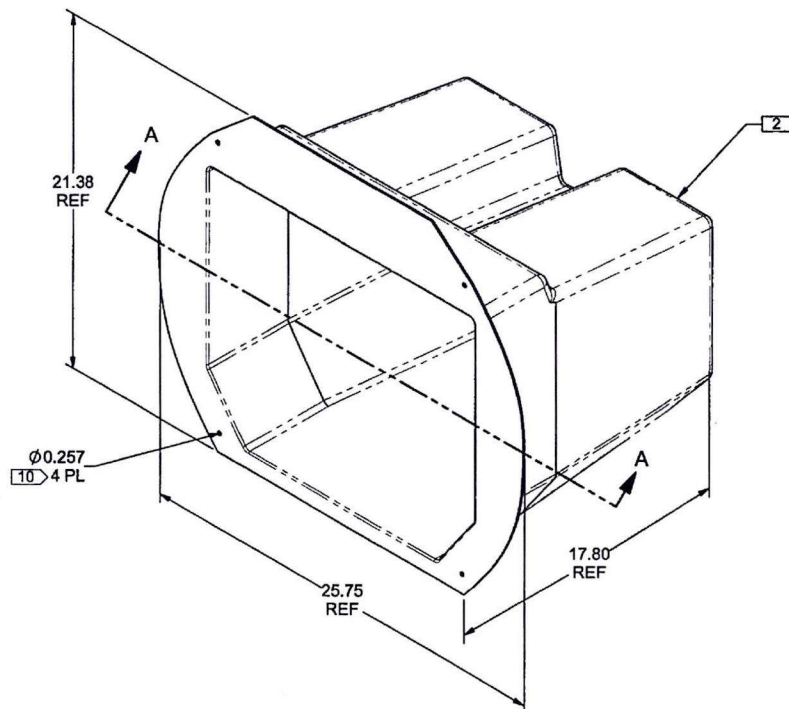
POSITION	MATERIALS
1	TOOL SURFACE
2	GELCOAT
3	3/4 oz CHOPPED STRAND MAT
4	7725 FIBER GLASS
5	7725 FIBER GLASS
9	7725 FIBER GLASS
10	PRIMER

TABLE 2

POSITION	MATERIALS
1	TOOL SURFACE
2	GELCOAT
3	3/4 oz CHOPPED STRAND MAT
4	7725 FIBER GLASS
5	7725 FIBER GLASS
6	7725 FIBER GLASS
7	7725 FIBER GLASS
8	7725 FIBER GLASS
9	7725 FIBER GLASS
10	PRIMER

NOTES:

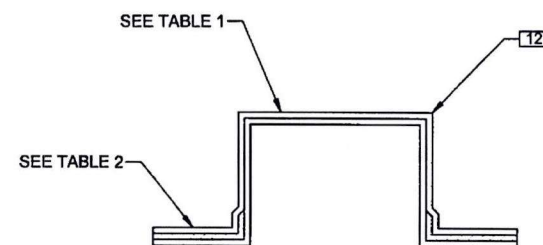
- 1) MATERIAL: SEE TABLE 3
 2) FINISH: SEE TABLES 1, 2, & 3
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
 7) WEIGHT: 5.5- 7.5 lbs
 8) LAMINATE PER DART QSI 006. LAMINATION SCHEDULE PER THIS DRAWING
 9) LAYUP USING DT9871 MOLD. WET LAYUP WITH BAG/VACUUM
 10) TRIM & DRILL PER DT9905. OPEN HOLES TO Ø0.257
 11) CONSTRUCTION: SEE TABLES 1 & 2
 12) MATTE TO HOLD DOWN CORNERS AS REQUIRED



D2273 REAR LOCKER EXTENDER

TABLE 3

MATERIAL USED	DESCRIPTION
GELCOAT	55X3535 WHITE GELCOAT
FIBER GLASS MAT	OWENS CORNING 3/4 oz CHOPPED STRAND MAT
FIBER GLASS CLOTH	HEXCEL 7725 FIBER GLASS
RESIN SYSTEM	DION 7704
PRIMER	TEMPO 4500-PB-23G (GREEN)



SECTION A-A

M	CHANGE GELCOAT TO 55X3535 WHITE GELCOAT, REMOVE PAINT FINISH OPTION (NOTE 2)	DB	16.05.19
L	ADD PAINT OPTION (NCR 15-5408)	CP	15.10.19
K	LAYUP AND MAT'L PER FDC COMPOSITES PROCESS	CP	15.03.12
J	CHANGED GELCOAT TO 4314-001 DURA FR WHITE	ML	13.12.10
I	CHANGE GELCOAT TO POLYCOR 2330PAWK745	SFM	13.08.13
H	CHANGE MATERIAL & MANUFACTURING PROCESS	DC	13.03.15
G	ADD MANUFACTURING OPTION B, ZN B5-1	DC	12.08.08
F	PRIMER LE 3404-S/LE 1175-S WAS 1144-S, ZN A6-1	DC	12.02.27
E	CHANGED SURFACE FINISH FROM 944W005 GELCOAT TO 2330PAWK745 GELCOAT, ZN A7-1. UPDATED DWG TO CURRENT STANDARDS.	DC	12.02.02
D	REMOVE EPOCAST, ADD SURFACE FINISH	CP	02.04.01
C	CLARIFY MATERIAL, LAYUP, AND TOOLING	RF	02.01.30
B	RE-DRAWN	MM	96.05.27
REV.	DESCRIPTION	BY	DATE

DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	ML	DRAWING NO.	REV. M
MFG. APPR.	DD	D2273	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	350 REAR LOCKER EXTENDER	NTS
DATE	16.05.19	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

RELEASED
 2017-01-11
 ECA 17-501

APPROVED

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QS1042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043354



Supplier: FDC001-VC
FDC Composites Inc.
45 chemin de L'Aéroport, Local 26
St-Jean-sur-Richelie
QC
J3B 7B5 Canada
Phone: 450-357-1344 ext303
Fax: 450-357-1194

PO No: POHB043354
PO Date: 5/2/19
Due Date: 6/14/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	194386	D350-604-041P			Rear Locker Extender	Firmed	-	6/14/19 17	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
2	194387	D350-604-041P			Rear Locker Extender	Firmed	-	6/14/19 17	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
3	194388	D350-604-041P			Rear Locker Extender	Firmed	-	6/14/19 17	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
4	194389	D350-604-041P			Rear Locker Extender	Firmed	-	6/14/19 17	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
Grand Total:												\$3,340.00	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Plex 5/2/19 9:23 AM dart.Lussier.Patrick

FDC Composites inc.

45 chemin de l'Aéroport

Suite 26

Saint-Jean-sur-Richelieu, Québec J3B 7B5

Canada

Tel: (450) 357-1344

Fax: (450) 357-1194

Packing Slip

Packing Slip No.:

10262

Date:

2019-06-14

Page:

1

Sold to: DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada	Ship to: DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada
Order No.: HB043354 ✓	Sold By:
Shipped By:	Ship Date: 2019-06-14
Tracking No.:	

Item No.	Unit	Description	Quantity
DAE001	Chaque	Rear Locker Extender, 350 ✓ PO item: HB043354/1 FDC ID: DAE001-154 Lot: 2019-03-13	✓ 1
DAE001	Chaque	Rear Locker Extender, 350 ✓ PO item: HB043354/2 ✓ FDC ID: DAE001-155 Lot: 2019-03-14	✓ 1
DAE001	Chaque	Rear Locker Extender, 350 ✓ PO item: HB043354/3 ✓ FDC ID: DAE001-156 Lot: 2019-04-02	✓ 1
DAE001	Chaque	Rear Locker Extender, 350 ✓ PO item: HB043354/4 ✓ FDC ID: DAE001-157 Lot: 2019-05-09	✓ 1
RECEIVED JUN 17 2019 DART AEROSPACE LTD.			
Comment:			



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CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: HB043354 ✓

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Dwg number</u>	<u>Description</u>	<u>Dart ID</u>	<u>FDC ID</u>	<u>Lot</u>
1 ✓	1	D350-604-041P ✓	D2273 Rev M	350 Rear Locker Extender	194386 ✓	DAE001-154	2019-03-13
2 ✓	1	D350-604-041P ✓	D2273 Rev M	350 Rear Locker Extender	194387 ✓	DAE001-155	2019-03-14
3 ✓	1	D350-604-041P ✓	D2273 Rev M	350 Rear Locker Extender	194387 ✓ vm	DAE001-156	2019-04-02
4 ✓	1	D350-604-041P ✓	D2273 Rev M	350 Rear Locker Extender	194389 ✓	DAE001-157	2019-05-09

I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature: _____

Marjorie Geoffrion, Quality Inspector

Date: 2019-06-14

Change Record

PAGE 1 OF 1

Part Number: D350-604-041

Description: REAR LOCKER EXTENDER

[illegible]